

STATE OF HAWAII

11 JUL -5 A9:43

NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103F, HRS

STATE PROCUREMENT OFFICE

To: ~~STATE OF HAWAII~~ Chief Procurement OfficerFrom: Director of Health*Department/Division/Branch or Office*


Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

1. Title and description of health and human service(s):	
This contract is for the provision of urgent and primary health care services to the Hana community on the island of Maui. The community of Hana has some of the poorest health and socio-economic indicators in the state according to the latest Primary Care Needs Assessment data book published by the Family Health Services Division, Department of Health. Hana is also an isolated community in the sense that the next closest medical facility providing urgent and primary care services is an estimated two and one half (2-1/2) hour drive from Hana.	
2. Provider Name and Address:	Hana Health, dba Hana Community Health Center P.O. Box 807 Hana, HI 96713
3. Total Contract Funds:	\$4,520,000
Contract Funds per Year (if applicable):	\$1,130,000
4. Reference number of Previous Request for this Service (if applicable):	
5. Term of Contract:	Start: 7/01/12 End: 6/30/16
6. Describe how procurement by competitive means is either not practicable or not advantageous to the State: Act 316/2006 SLH established within the State treasury a special fund known as the community health centers special fund to be administered by the Department of Health for the operations of federally qualified health centers ("FQHCs"). The DOH currently utilizes the special funds for the following contracts: 1) provision of comprehensive primary care services to the uninsured at 13 FQHCs, statewide; 2) emergency room services in Waianae; and 3) urgent and primary care services in Hana. Since Act 316/2006 SLH stipulates that funds can only be used for the operations of FQHCs, procurement by competitive means is not warranted in this situation.	
7. Describe the reason for the selection of the provider including a description of how the procedure ensured the maximum fair and open competition practicable: The DOH, in collaboration with the FQHCs and the Hawaii Primary Care Association, have determined that the services described in Item 6 above represents the highest priorities for FQHCs at this time. The DOH's Primary Care Provider Network meetings are used as a forum to discuss FQHC issues and priorities with these stakeholders. The allocation of funds to Hana Health for urgent and primary care services is in accordance with the needs and priorities identified by stakeholders.	

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8.	Describe the state agency's internal controls and approval requirements for the exempted procurement: To the extent possible, the DOH will apply the laws and administrative rules associated with competitive procurement under Chapter 103F, HRS for this contract.
9.	List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract: Gordon Takaki, Public Health Administrative Officer V
10.	Direct questions to (name & position): Gordon Takaki, Public Health Admin. Officer V Phone number: 733-8365 e-mail address: gordon.takaki@doh.hawaii.gov

I certify that the information provided above is to the best of my knowledge true and correct.

 _____ Department Head Signature	<u>7/1/11</u> _____ Date
<u>Loretta J. Fuddy, A.C.S.W., M.P.H.</u> _____ Typed Name	

NOTICE

The chief procurement officer is considering this request for exemption and, if there is good cause, the state intends to exempt the purchase as described in the request. Any inquiries regarding the purchase shall be directed to the contact person noted in item 10 of the request. Any concerns regarding the exemption shall be in writing and received by the chief procurement officer within seven days of the date the notice was first posted. Concerns shall be mailed to: Aaron Fujioka, Chief Procurement Officer, State Procurement Office, 1151 Punchbowl St., #230A, Honolulu, HI 96813.

Chief Procurement Officer's Comments:

This award is required to be posted on the Awards Reporting System.

☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION

 _____ Chief Procurement Officer Signature	<u>7/25/2011</u> _____ Date
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Please ensure adherence to applicable administrative requirements.